

Receiving Report

Date: 15-7-2

Batch No: 133094

Supplier: AIRBUS

Dart P/O: 29501

Packing Slip: Yes ✓ No
 Invoice: Yes No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes ✓ No N/A ✓
 QC18 Inspection N/A ✓
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 sl

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29501**

Purchase Order Date 8/18/2015

PO Print Date 8/18/2015

Page Number 1 of 1

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name
Vendor Phone 905 871 7772

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9038-0526	SCREW	9/3/2015 Yes 9/3/2015		60.00 Each	\$5.38	\$322.80
Line Total:							\$322.80
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/3/2015 No 9/3/2015		1.00 <i>15/09/13</i>	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$322.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change-Nbr: 1

Change Date: 8/18/2015



SALES ORDER ACKNOWLEDGEMENT

Order Nbr
S201503557

Page: 1 of 1

Date: 08/18/2015

SHIP TO

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date: 08/18/2015

Contract:

Customer PO Nbr: PO29501

Customer Tax ID:

Payment Terms: 01 NET 30 DAYS

Delivery terms: 08 EX WORKS INCOTERMS 2010

Currency: USD

Transportation Terms: 01 FedEx Priority Overnight

Priority: PLN

Freight Terms: CL COLLECT

Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	LN9038-05026	0.00	09/03/2015	5.38000	TE
	SCREW	0.00		5.38000	N
	PN CORRECTION FOR LN9038-0526				
1	LN9038-05026	60.00	09/03/2015	5.38000	TE
B/O		60.00	10/01/2015	5.38000	N
	SCREW				
	PN CORRECTION FOR LN9038-0526				
As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit www.airbushelicopters.ca for a copy of the "Standard Condition of Sales for Spare Parts"					

Total Value 364.77



PACKING SLIP

Page: 1 of 1

Date: 09/01/2015

Shipment Nbr
S201503557 001

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
08/18/2015		PO29501					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/01/2015				COLLECT		FEDEX	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
FORT ERIE		465070648278		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	60.00	TE	LN9038-05026	SCREW	L201512649 ✓

15/9/15
SP

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
____ RELATED ____ NOT RELATED

US DUTY / BROKERAGE FOR ACCOUNT OF:
____ AIRBUS HELICOPTERS CANADA LTD. ____ SHIP TO OTHER ____

MANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.

DATE _____ SIGNED _____
AUTHORIZED INSPECTOR DOT APP NO. 13-85 _____

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE 09/01/15 SIGNED _____ AUTHORIZED INSPECTOR DOT APP NO. 13-85

CERTIFICATE OF CONFORMANCE:
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

DATE _____ SIGNED _____
AUTHORIZED INSPECTOR
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: ____

